

Campaign Finance Report

GILBERT FIREFIGHTERS
Committee #: 200402501

Treasurer: RICHITELLI, JOHN

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2010 Post-General Election Report 2

Election Cycle: 2009-2010

Date Filed: December 2, 2010

Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$8,369.61
Total Cash Receipts this Reporting Period: \$1,177.50
Total Cash Disbursements this Reporting Period: \$410.00
Cash Balance at End of Reporting Period: \$9,137.11

Report ID: 66615

Covers 10/14/2010 to 11/22/2010 Filed on 12/02/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,177.50	\$0.00	\$1,177.50	\$21,080.70
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,177.50	\$0.00	\$1,177.50	\$21,080.70

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$4,669.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$410.00	\$0.00	\$410.00	\$19,600.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$410.00	\$0.00	\$410.00	\$24,269.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$410.00			

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Schedule C2 - Individual contributions

Schedule G2 - Individual contributions		Date	Amount	Cycle To Date
Name:	GILBERT FIRE FIGHTERS	10/22/2010	\$392.50	\$21,080.70
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Name:	GILBERT FIRE FIGHTERS	11/05/2010	\$392.50	\$21,080.70
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Name:	GILBERT FIRE FIGHTERS	11/19/2010	\$392.50	\$21,080.70
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Total of Individual Contributions			\$1,177.50	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$1,177.50		

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Schedule E4 - Other expenses

Scheaule i	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	Mark Lane for School Board	11/02/2010	\$410.00	\$410.00
Address:	1845 E Hartford Ave, Phoenix, AZ 85022		Cash	
Total of Other Exp	penses		\$410.00	
Total of Refunds,	Rebates, and Credits Received		\$0.00	
Net Total of Other	r Expenses		\$410.00	

Filed on 12/02/2010

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